

REPORT

OF THE

TREASURER AND SELECTMEN

OF THE

TOWN OF CONWAY,

FOR THE

FISCAL YEAR ENDING MARCH 12, 1867.

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CONCORD:  
WILLIAM BUTTERFIELD, PRINTER.  
1867.



# TREASURER'S REPORT.

## RECEIPTS.

Cash on hand as per last year's report,	\$12 50
From the State for State aid,	618 00
the town of Lancaster,	100 77
the county of Carroll,	617 82
J. M. Allard, collector for 1865,	2,843 31
John Dinsmore, collector for 1866,	10,617 59
sale of town bonds,	8,374 00
On note payable to Laura A. Lucy,	175 00
John Burnham,	1,000 00
Albert Merrill,	375 00
Oliver Chase,	600 00
Helen M. Lucy,	150 00
Laura A. Lucy,	225 00
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	\$25,708 99

## PAYMENTS.

### *State Tax.*

Paid the State Treasurer,	\$2,677 50
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### *County Tax.*

Paid the County Treasurer,	\$1,487 89
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### *Paid the several School Districts.*

Paid on bills due prior to March 13, 1866,	\$45 15
appropriation for 1866 in part,	672 77
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	\$717 92

### *State Aid.*

Amount received from State for State aid,	\$618 00
paid prior to March 13, 1866, as per re-	
port of last year,	548 90
	<hr/>
Paid arreaage,	\$69 10



*Paid bills due prior to March 13, 1866.*

Paid Richard E. Barnes, for support of Mrs. Cram, for the year ending March 13, 1866,	\$65 00
Edward Wentworth, for tracing lines,	1 25
abatement of Sylvester Mason's poll tax,	6 36
H. D. Hutchins, for damages to wagon in Dis. No. 1.	15 00
Wm. Butterfield, for printing reports,	30 00
James S. Eaton, for Selectmen's expense March 12, 13, and 14,	6 00
H. C. Abbott, for bridge plank,	53 09
Edwin Snow, for assistance to Larkin A. Long,	13 44
Amos W. Banks, for wood for Polly Vincent,	10 50
B. P. Strout, for assistance to Mrs. Nathan- iel Willey, jr.,	9 50
J. R. Thompson, for house rent for Susan Forrest,	4 50
J. W. Lovejoy, for watering trough in 1865,	3 00
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	\$217 64

*Paid for Support of Paupers.*

Paid for clothing for Geo. Dolloff's children,	\$15 92
Samuel S. Burbank, for support of Geo. Dolloff's children,	44 00
B. P. Strout, for assistance to Geo. Dolloff's children,	18 72
J. M. Allard, for moving Geo. Dol- loff's children to Great Falls,	8 00—
Lucinda Mason, for support of Geo. M. Thompson's child,	\$86 64 6 60
B. P. Strout, for clothing for Geo. M. Thompson's children,	5 00
Danforth Atherton, for support of Geo. M. Thompson's children,	35 50
Jane L. Willey, for support of Geo. M. Thompson's child,	35 70—
for support of Olive Anderson,	82 80 39 00
Benj. Haselton, for support of Mary Burbank,	104 00
Samuel Thomson, for support of John Thomson,	104 00

Meshack Hill, for support of Mary J. Johnson,	91 00
Meshack Hill, for support of Chas. Johnson,	20 00
assistance to Jane Gubtill,	46 09
assistance to Alvah Russell,	34 02
Richard E. Barnes, for support of	
Mrs. Cram from March 13 to May	
13,	11 77
R. E. Barnes, for funeral expenses	
for Mrs. Cram,	7 50
Albert Merrill, for coffin and box,	12 00
Dr. Dame, for medical attendance,	1 50
Chandler E. Chase, services at funeral,	3 00—
Insane Asylum, for board of Moses	35 77
P. Allard,	56 23
Wm. Smith, for attendance on M. P.	
Allard,	9 00
B. P. Strout, for assistance to M. P.	
Allard's family,	9 35
Dr. Thompson, for med. attendance,	6 00
for expense in carrying M. P. Al-	
lard to asylum,	29 75—
James S. Dearborn, for support of Mary J.	110 33
Brown,	19 00
town of Berlin, for support of Elden East-	
man,	323 64
Josiah Eastman, for moving Elden to Bartlett,	10 00
for clothing for Elden Eastman,	4 63
Josiah Eastman, for boarding Elden Eastman,	15 00
Dr. Thompson, for house rent for	
Mrs. Susan Forrest,	12 00
C. W. Wilder, for wood for Mrs.	
Forrest,	17 08
James Willey, for wood for Mrs.	
Forrest,	8 00
Dean Carley, for wood for Mrs. For-	
rest,	24 50—
	61 58
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	\$1,187 50

*Paid for Support of County Paupers.*

Paid amount received from county for support of  
paupers to Oct. 16, 1866, \$492 36



*Paid for Support of County Paupers since Oct. 16th,  
which amount is now due from the County.*

Paid for assistance to Newell Cook's family,	\$34 29
Jefferson Lewis, for support of Sarah Howe,	31 50
for clothing for Sarah Howe,	9 45— 40 95
Newell Cook, for support of Mary Cook's child,	16 80
A. Merrill & Co., for coffin for Mrs. Cook,	7 00
D. E. Morton, for support of G. Snett,	11 00
Calvin Hatch, for support of Gideon Snett,	31 00
for clothing for Gideon Snett,	13 15— 55 15
Samuel W. Thomson, for support of P. Murphy,	41 14
for clothing for Patrick Murphy,	15 00— 56 14
John Sargent, for support of Samuel Sargent,	42 00
for clothing for Samuel Sargent,	5 00— 47 00
George Hill, for support of Timothy Eastman,	17 43
Levi Seavey, for support of Wm. White,	42 00
Levi Seavey, for medicine for Wm. White,	3 05
for clothing for Wm. White,	7 66— 52 71
Hiram Philbrook, for support of his father,	44 00
Wm. C. Eastman, for support of Lois Cary,	31 50
Dr. Ela, for medical attendance on Mrs. Harry Drown,	6 50
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	\$409 47

*Paid for Repairing Highways and Bridges.*

Paid Morrill H. Clark, land damage on Willey road,	\$75 00
Robert Boothly,	35 00
Caleb Shackford,	10 00
Caleb Shackford, for labor on Willey road,	66 25
P. H. Pattee,	108 00
Morrill H. Clark,	40 00
Calvin Hatch,	24 42
Daniel E. Smith, for labor in Dis. No. 10,	17 90
John H. Dennett, for building bridge in Dis. No. 9,	20 00

Edwin Snow, for bridge plank in Dis. No. 10,	1 68
Henry Allard, for labor in Dis. No. 10,	35 00
Geo. Allard, for labor in Dis. No. 19,	8 50
John V. Abbott, for labor in Dis. No. 13,	3 00
E. Taylor, for labor in Dis. No. 13,	4 50
N. Peterson, for labor in Dis. No. 4,	4 00
Richard Bailey, for labor in Dis. No. 9,	3 50
Richard Bailey, for labor in Dis. No. 11,	75
Daniel E. Willey, for labor on Bailey road,	13 50
Wm. Philbrook,	6 50
Joseph P. Eaton,	2 00
Mark W. Dennett,	38 50
Nahum Johnson,	5 50
Webber Rowe,	6 00
Jos. P. Eaton, for stone in Dis. No. 16,	1 25
Jos. P. Eaton, for labor in Dis. No. 9,	1 50
Jona. Ela, for bridge timber in Dis. No. 9,	5 00
L. S. Hale, for labor on bridge at Coney Corner,	50 00
John Carson, for labor in Dis. No. 19,	4 25
Samuel B. Shackford, for labor in Dis. No. 6,	6 50
H. C. Abbott, for bridge plank,	73 23
J. N. Snow, for labor and spikes on bridge No. 4,	10 94
Davis & Towle, for powder for Dis. No. 19,	4 20
Jos. A. Cloutman, for blacksmith work for Dis. No. 19,	5 00
Thos. Shackford, for labor in Dis. No. 5,	1 00
John A. Lucy, for labor and plank in Dis. No. 7,	6 22
Geo. G. Lucy,	10 59
Richard C. Davis,	9 37
Isaac F. Davis, for plank for Dis. No. 7,	6 00
Dean Carley, for labor and timber in Dis. No. 13,	2 50
James Willey, for labor in Dis. No. 19,	1 50
O. W. Merrill,	7 00
W. H. Allen,	20 00
W. H. Allen, for oil and lamps for bridges,	7 25
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	\$762 80

*Paid Town Bounties.*

Paid Allen Harriman's town bounty,	\$200 00
John G. Brown's,	200 00
John Hamilton's,	200 00
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	\$600 00



*Paid Sundry Bills.*

Paid L. S. Morton, time and expense to Concord to establish claim on the State for war expenditures,	\$18 20
D. L. Guernsey, for books, blanks and stationery,	18 46
express bills,	5 80
Jona. W. Heath, for watering trough,	3 00
John E. Perkins,	2 50
J. W. Lovejoy,	3 00
Henry Allard,	3 00
S. L. Strout,	3 00
Moses A. Wilson, bounty on one bear,	4 00
D. E. Morton, bounty on one bear,	4 00
Lucius H. Lovejoy, bounty on three bears.	12 00
Moses A. Wilson, bounty on one lynx,	1 00
Frank Lucy, bounty on two bears,	8 00
James H. Burbank, bounty on one bear,	4 00
internal revenue stamp,	50
for lanterns, oil can and oil for bridge at Conway Corner,	7 15
Chas. W. Heath, for lighting bridge,	10 85
James S. Eaton, for Selectmen's board in making taxes,	35 00
Joseph P. Eaton, time and expense to Berlin to adjust claims for the support of Elden Eastman,	40 70
McFarland & Jenks, for town bonds,	30 00
Curtis Sinclair, for putting glass in town house,	2 20
H. McNorton, for repairs on town house,	3 00
L. S. Morton, for board of selectmen,	15 00
J. M. Allard, for copy of non-resident taxes in 1864 and 1865,	4 00
Orrin Seavey, school money over-drawn,	2 72
Nathaniel Willey, for snowing bridges,	8 00
D. E. Morton, for snowing bridge,	8 00
C. W. Wilder, for horse hire,	36 75
Jos. P. Eaton, for use of horse and horse hire,	10 00
C. W. Wilder, for books and stationery,	4 90
C. W. Wilder, for expenses of selectmen in taking inventory, and at other times,	23 40
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	\$332 13



Samuel B. Shackford, for damage to sheep by dogs,	3 50
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\$335 63

*Paid for Services of Town Officers.*

Paid L. S. Morton, town clerk,	\$25 00
L. S. Morton, treasurer,	25 00
C. W. Wilder, selectman,	125 95
Isaac F. Davis, selectman,	63 00
Jos. P. Eaton, selectman,	72 65
superintending school committee,	50 00
	<hr/> \$361 60

*Paid Town Notes and Interest.*

Paid Laura A. Lucy's note, and interest,	144 10
Samuel Allard, " "	1,005 00
Jesse Watson, " "	288 87
David B. Hill, " "	104 25
Stephen Rand, " "	377 18
George A. Heath, " "	636 30
Eben Haselton, " "	313 50
Hugh McNorton, " "	530 00
Mark W. Dennett, " "	530 00
Ezekiel W. Burbank, " "	530 00
John F. Mason, " "	561 80
Reuben Eastman, " "	742 00
Orrin Seavy, " "	870 79
Benj. N. Means, " "	674 16
Asa Jackson, " "	330 75
Benj. F. Jackson, " "	100 32
David B. Hill, " "	536 33
Samuel F. Merrill, " "	1,114 87
Charles W. Heath, " "	530 63
Wm. F. Dennett, " "	531 25
Henry Cook, " "	691 68
Jona. T. Chase, " "	1,043 12
John Carson, " "	566 00
L. S. Morton, " "	1,070 00
L. T. Hale, " "	279 78
Laura A. Lucy, " "	184 84
Caroline Barnes, note in part,	116 38

Interest coupons on bonds,	232 50
Interest at N. H. Savings Bank,	661 80
“ on A. A. Strout's note, 2 years,	60 00
“ Lucius H. Lovejoy's note,	30 00
“ Jere. Kimball's “	30 00
“ Edward P. Eastman's “	45 00
“ Chas. A. L. Hill's “	30 00
“ Oliver Chase's “	12 00
“ L. S. Morton's note, 2 years,	123 60
“ C. L. DeLaettre's note,	32 00
“ Abba V. Wentworth's note,	51 90
“ Jos. A. Cloutman's note, 2 years,	61 80
“ Geo. H. Thom's note, 2 years,	61 80
“ O. W. Merrill's note,	30 00
“ George W. Bean's note,	30 00
“ John E. Mason's note, 2 years,	61 80
to A. M. Davis, on temporary loan,	11 00
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	\$15,969 20

## SUMMARY.

*Receipts.*

Whole amount of receipts, \$25,708 99

*Payments.*

Paid State tax,	\$2,677 50
county tax,	1,487 89
school districts,	717 92
arrearage of State aid,	69 10
bills due prior to March 13, 1866,	217 64
support of paupers,	1,187 50
support of county paupers (paid by county),	492 36
support of county paupers (due from county),	409 47
for highways and bridges,	762 80
town bounties,	600 00
sundry bills,	335 63
services of town officers,	361 60
town notes and interest,	15,969 20
Cash on hand,	420 38
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	\$25,708 99

L. S. MORTON, *Treasurer.*

## SELECTMEN'S REPORT.

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It will be seen by referring to the report of last year, that the actual indebtedness of the town, including money due the several school districts, amounted to \$41, 637 93

The following sums were also found due the town :

From the State, (State aid,)	\$548 90
From County of Carroll,	120 05
From Collector of 1865,	3,797 82
From the Treasurer,	12 50
	\$4,479 27

Leaving liabilities to be provided for by future action of the town, of \$37,158 66

A large proportion of this debt was in demand notes that became due Sept. 30, 1866.

At the annual meeting, held March 13, 1866, the town provided for the payment of a part of its debt, the interest, and general expenses, as follows :

*Voted*, To raise by taxation, to defray town expenses, \$5000 00

To discharge town debts, 2600 00

*Voted*, To fund ten thousand dollars of the town debt, agreeable to an act of the Legislature.

*Voted*, To authorize the Selectmen to hire, on the credit of the town, a sum of money, not exceeding ten thousand dollars, to pay such notes as may be demanded within the year.

The sums referred to in the first mentioned vote, when added to other assessments required by law, made the amount of the warrants, delivered to John Dinsmore for collection, as follows :

Resident,	\$13,121 60
Non-Resident,	112 12

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\$13,233 72

Less the sum for collection, 132 33

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\$13,101 39

Assets, as per report of last year, 4,479 27

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Whole amount of assets for 1866, \$17,580 66

*Account and Settlement with the Collector of 1865.*

For amount in his hands, as per last report,	\$3,797 82
By paid abatements to Albert P. Abbott,	\$6 99



By paid abatements to	Boyd, James	6 36
	Boswell, Richard K.	6 36
	Barnes, Richard E.	10 90
	Burdick, Stephen	6 36
	Chandler, Nathan	6 36
	Dolloff, George O.	6 36
	Dearborn, John H.	11 66
	Grover, Elden	8 36
	Gray, James	4 36
	Hamilton, Charles	6 36
	Hamilton, Jonah	10 95
	Hawkins, Andrew J.	6 36
	Johnson, Ichabod	6 36
	Knox, John	6 36
	Leavitt, James H.	7 99
	Littlefield, Aaron	6 36
	Osgood, William 2d,	6 36
	Parsons, George B.	6 36
	Russell, Henry W.	6 36
	Shackford, Chas. H.	6 36
	Cook, Jonathan, by vote of the town,	32 91
	Hatch, Jane (widow)	7 95
1864,	Mayloy, Richard	1 08
	Barnes, Richard E.	6 15
		<hr/>
		\$198 34

By Treasurer's receipts:	
March 30, and April 16,	\$1,400 00
June 16, and July 11,	626 50
August 4, and October 16,	439 11
October 24,	100 00
1866. February 25, and 26,	277 70
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Amount cash paid,	\$2,843 31
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Amount of cash and abatements,	\$3041 65
Remaining in the hands of Collector,	756 17

*Account and Settlement with the Collector for 1866.*

Amount of warrants, less the sum for collection,	\$13,101 39
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By Treasurer's receipts:	
September 8,	\$1,200 00
13,	390 00
14,	100 00
October 15,	1000 00
20,	300 00
November 7,	590 00

November 22,	1,950 00
December 26,	493 77
1867. February 7,	1,080 00
12,	2,677 50
22,	216 32
23,	620 00

Cash paid Treasurer,	<u>\$10,617 59</u>
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Balance remaining in the hands of the Collector,	<u>\$2,483 80</u>
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*Account and Settlement with the Treasurer.*

To Cash, as per receipts of the Collector of 1865,	\$2,843 31
Cash of Collector of 1866,	10,617 59
Cash from the State, including amount due, as per last year's report,	618 00
Cash from the County, including amount due, as per report of last year,	617 82
Cash realized from sale of town bonds,	8,300 00
Cash, accumulated interest on bonds,	74 00
Cash realized on town notes,	2,525 00
Cash from the town of Lancaster,	100 77
Cash from Treasury, as per last report,	12 50

Total amount of receipts,	<u>\$25,708 99</u>
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By paid State tax,	\$2,677 50
County tax,	1,487 89
School districts,	717 92
Arrearage of State aid,	69 10
Bill due prior to March, 1866,	217 64
Support of Paupers,	1,187 50
Support of County poor,	901 83
Repairs of Highways and Bridges,	762 80
Town Bounties,	600 00
Sundry Bills,	335 63
Services of Town Officers,	361 60
Town notes and interest,	15,969 20
	<u>\$25,288 61</u>

Cash in the Treasury,	<u>\$420 38</u>
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*Selectmens' Account.*

Whole amount of assets. (see page third)	\$17,580 66
Received—Due by last report,	3,723 10
Received of last assessment,	10,617 59
	<u>\$14,340 69</u>

In the Collector's hands for 1865,	\$756 17	
In the Collector's hands for 1866,	2,483 80	
	<hr/>	\$17,580 66

*Account with School Districts.*

No. 1, Number of scholars, 41.		
Proportion of money,	\$48 39	
Due from last account,	9 46	
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	\$57 85	
Paid,	56 00	
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Balance due,		\$1 85
No. 2, Number of scholars, 19.		
Proportion of money,	\$32 00	
Paid,	32 00	
No. 3, Number of scholars, 16.		
Proportion of money,	\$29 77	
Paid,	29 77	
No. 4, Number of scholars, 52.		
Proportion of money,	\$56 49	
Due from last account,	3 55	
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	\$60 04	
Paid,	50 14	
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Balance due,		\$9 90
No. 5, Number of scholars, 13.		
Proportion of money,	27 53	
Due from last account,	27 75	
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	\$55 28	
Paid,	40 00	
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Balance due,		\$15 28
No. 6, Number of scholars, 14.		
Proportion of money,	\$28 28	
Due from last account,	3 54	
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	\$31 82	
Balance due,		\$31 82
No. 7, Number of scholars, 21.		
Proportion of money,	\$33 49	
Paid,	\$33 49	
No. 8, Number of scholars, 38.		
Proportion of money,	\$46 16	
Due from last account,	1 05	
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Paid,	\$47 21	
	<u>27 00</u>	
Balance due,		\$20 21
No. 9, Number of scholars, 26.		
Proportion of money,	\$37 22	
Paid,	<u>\$37 22</u>	
No. 10, Number of scholars, 29.		
Proportion of money,	\$39 50	
Paid,	<u>\$49 50</u>	
Amount over drawn,		\$10 00
No. 11, Number of scholars, 8.		
Proportion of money,	\$23 81	
Paid,	<u>\$23 81</u>	
No. 12, Number of scholars, 30.		
Proportion of money,	\$40 20	
Paid,	<u>\$40 20</u>	
No. 13, Number of scholars, 70.		
Proportion of money,	\$70 00	
Due from last account,	15	
	<u>\$70 15</u>	
Paid,	<u>\$66 50</u>	
Balance due,		3 65
No. 14, Number of scholars, 43.		
Proportion of money, (due)		\$49 88
No. 15, Number of scholars, 27.		
Proportion of money,	\$39 50	
Paid,	<u>\$39 50</u>	
No. 16, Number of scholars, 27.		
Proportion of money,	37 90	
Due from last account,	3 21	
	<u>\$41 11</u>	
Paid,	<u>\$41 11</u>	
No. 17, Number of scholars, 16.		
Proportion of money,	\$29 77	
Paid,	<u>25 25</u>	
Balance due,		\$4 52
No. 18, Number of scholars, 17.		
Proportion of money,	\$30 51	
Paid,	<u>\$30 51</u>	

No. 19, Number of scholars, 16.		
Proportion of money,	\$29 77	
Paid,	\$29 77	
No. 20, Number of scholars, 6.		
Proportion of money,	\$22 32	
Paid,	\$21 00	
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Balance due,		\$1 32
		<hr/>
		\$139 43
Over drawn,		10 00
		<hr/>
Balance due the districts,		\$129 43
Amount of Assessment for schools,	\$714 00	
Literary money,	39 70	
Due the districts,	48 71	
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		\$802 41
Amount Paid the districts,	\$672 77	
Due the districts,	129 43	
Money undivided,	21	
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		\$802 41

*Liabilities of the Town.*

Note payable to N. H. Savings Bank,	\$5,000 00
Caroline E. Barnes,	170 00
Nathaniel Hubbard,	1,000 00
John R. Ford,	1,000 00
Mary Wheeler,	300 00
Almon A. Strouh,	500 00
Rebecca C. Randall,	150 00
Charles DeLaittre,	400 00
Abba K. Wentworth,	850 00
Benjamin F. Jackson,	71 00
Polly Littlefield,	2 00
Deborah Moulton,	100 00
Lora Allard,	125 00
David W. Perkins,	200 00
John Pendexter,	350 00
Moses Bean,	225 00
N. H. Savings Bank, June 28, '69,	6,000 00
Clarissa Towle, Sept. 28, '69,	1,000 00
do do Oct. 11, '69,	1,500 00
L. S. Morton, " 26, '69,	1,000 00
George H. Thom,	500 00
Ormand W. Merrill,	500 00
Charles A. Bratton,	500 00

Note payable to	James Carter,	500 00
	Charles A. L. Hill,	500 00
	Edwin A. Keith,	500 00
	George W. Bean,	500 00
	Lucius Lovejoy, Oct. 16, '69,	500 00
	Jeremiah Kimball, "	500 00
	Joseph A. Cloutman, "	500 00
	John E. Mason, "	500 00
	Edward P. Eastman, "	500 00
	Samuel Willey, Nov. 20, '69,	300 00
	Joseph P. Pitman,	800 00
	John Burnham,	1,000 00
	Albert Merrill,	375 00
	Oliver Chase,	600 00
	Hellen M. Lucy,	150 00
	Laura A. Lucy,	225 00
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		\$29,841 00
Interest due, estimated at		893 00
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		\$30,734 00

*Liabilities of the Town.*

Bond No. 1, payable May 1, 1876,	100 00
2, do do	100 00
3, do do	200 00
4, do do	200 00
5, do do	300 00
6, do do	500 00
	<hr/>
Amount of bonds, on 10 years,	\$1,400 00
Bond No. 7, payable, May 1, 1871,	100 00
8, do do	100 00
9, do do	100 00
10, do do	100 00
11, do do	100 00
12, do do	50 00
13, do do	100 00
14, do do	100 00
15, do do	100 00
16, do do	100 00
17, do do	100 00
18, do do	100 00
19, do do	600 00
20, do do	300 00
21, do do	100 00
22, do do	100 00
23, do do	50 00



Bond No. 25,	do	do	50 00
26,	do	do	100 00
27,	do	do	100 00
28,	do	do	100 00
29,	do	do	50 00
30,	do	do	50 00
31,	do	do	300 00
32,	do	do	100 00
33,	do	do	50 00
34,	do	do	50 00
35,	do	do	50 00
36,	do	do	100 00
37,	do	do	50 00
38,	do	do	200 00
39,	do	do	500 00
40,	do	do	200 00
41,	do	do	400 00
42,	do	do	100 00
43,	do	do	100 00
44,	do	do	100 00
45,	do	do	400 00
46,	do	do	400 00
47,	do	do	100 00

Amount of bonds, \$8,300 00

*Financial Condition of the Town.*

Amount of debt in bonds,	\$8,300 00
“ “ notes,	29,841 00
Interest due,	893 00
Due the school districts,	129 43
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	\$39,163 43
Assets due from the State,	119 99
“ “ County,	409 47
“ “ Collector of 1865,	756 17
“ “ “ 1866,	2,616 13
“ “ Treasurer,	420 38
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	\$4,322 14
Excess of liabilities over assets,	\$34,841 29
Deficiency account, as shown by the report of March 13, 1866,	\$37,158 66
Deficiency account, by this report, to March 12, 1867,	\$34,841 29
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Reduction of last year's debt,	\$2,317 37